

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**ELEVENTH INTERIM FEE APPLICATION OF FTI CONSULTING, INC. FOR  
COMPENSATION EARNED AND EXPENSES INCURRED FOR THE PERIOD FROM  
JANUARY 1, 2023 THROUGH APRIL 30, 2023**

Name of Applicant:	FTI Consulting, Inc.
Name of Client:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Period for which Compensation and Expense Reimbursement Are Sought in this Application:	January 1, 2023 through April 30, 2023
Petition Date:	September 16, 2019
Retention Date:	December 2, 2019, <i>nunc pro tunc</i> to September 19, 2019
Total Amount of Compensation and Expense Reimbursement Sought to be Allowed in this Application:	\$419,449.50
Total Amount of Compensation Sought to be Allowed in this Application:	\$419,449.50
Total Amount of Expense Reimbursement Sought to be Allowed in this Application:	\$0.00

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total Amount of Compensation and Expense Reimbursement Previously Allowed Pursuant to the Interim Compensation Order:	\$252,552.80
Compensation Sought in this Application and Already Paid Pursuant to the Interim Compensation Order:	\$0.00
Expenses Sought in this Application and Already Paid Pursuant to the Interim Compensation Order:	\$0.00
Blended Hourly Rate of Included Professionals:	\$919.64
Number of Professionals Included in This Application:	7

This is a: \_\_\_\_ monthly   X   interim \_\_\_\_ final application

FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, (“**FTI**”) financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Committee**”) of Purdue Pharma L.P., et al. (the “**Debtors**”), hereby makes its Eleventh Interim Fee Application for Compensation Earned and Expenses Incurred for the Period from January 1, 2023 through April 30, 2023 (this “**Application**”) and respectfully represents as follows:

### **Introduction**

1. FTI provided services to the Committee in accordance with the instructions and directions of the Committee. FTI is compensated on an hourly fee basis, plus reimbursement of actual and necessary expenses incurred by FTI.
2. By this Application, FTI seeks allowance of (i) compensation for actual and necessary professional services rendered by FTI as financial advisor to the Committee for the period from January 1, 2023 through April 30, 2023 (the “**Compensation Period**”) in the amount

of \$419,449.50 and (ii) reimbursement for expenses incurred in the Compensation Period in the amount of \$0.00, for a total of \$419,449.50 for the Compensation Period.

3. The statutory bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013 (the “**U.S. Trustee Guidelines**”). This Application has been prepared in accordance with General Order M-447, the Amended Guidelines for Fees and *Disbursements for Professionals in the Southern District of New York* (June 17, 2013) promulgated pursuant to Local Bankruptcy Rule 2016-1(a) (the “**Local Guidelines**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”).

4. This Application summarizes the services rendered by FTI on behalf of the Committee during the Compensation Period. While it is not possible or practical to describe each and every activity undertaken by FTI, FTI has maintained contemporaneous time records which include a detailed chronology of the daily services rendered, describing the precise nature of the work, the specific tasks performed, and the time expended by each professional. A breakdown of the hours and fees by professional is annexed hereto as **Exhibit A**. A breakdown of the hours and fees by task code is annexed hereto as **Exhibit B**. A detailed copy of the time records for the Compensation Period is annexed hereto as **Exhibit C**.

5. In accordance with the Interim Compensation Order, FTI has requested payment for 80% of the fees for actual and necessary services incurred during the Compensation Period in the amount of \$335,559.60 and for 100% of the expenses incurred during the Compensation Period in the amount of \$0.00 for a total amount of \$335,559.60. FTI submitted monthly fee statements during the Compensation Period, summarized as follows:

Docket No./Filed	Compensation Period	Fees and Expenses Incurred			Monthly Amounts Previously Requested	Payments Received as of the Date of this Application	Total Fees and Expenses Owed
		Fees (100%)	Fees (80%)	Expenses (100%)	Fees (80%) + Expenses (100%)		
Docket No. 5518 Filed on 3/30/2023	January 1, 2023 - January 31, 2023	\$ 98,523.50	\$ 78,818.80	\$ -	\$ 78,818.80	\$ -	\$ 98,523.50
Docket No. 5519 Filed on 3/30/2023	February 1, 2023 - February 28, 2023	125,875.00	100,700.00	-	100,700.00	-	125,875.00
Docket No. 5599 Filed on 5/12/2023	March 1, 2023 - March 31, 2023	91,292.50	73,034.00	-	73,034.00	-	91,292.50
Docket No. 5705 Filed on 6/14/23	April 1, 2023 - April 30, 2023	103,758.50	83,006.80	-	83,006.80	-	103,758.50
<b>Total</b>		<b>\$ 419,449.50</b>	<b>\$ 335,559.60</b>	<b>\$ -</b>	<b>\$ 335,559.60</b>	<b>\$ -</b>	<b>\$ 419,449.50</b>

6. As of the date of this Application, FTI is owed \$419,449.50 for professional fees and \$0.00 for actual and necessary expenses for a total of \$419,449.50.

### **Jurisdiction**

7. The Court has jurisdiction over this Application under 28 U.S.C. § 1334. Venue of this proceeding is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

### **Background**

8. On September 16, 2019 (the “**Petition Date**”), the Debtors each filed with the United States Bankruptcy Court for the Southern District of New York (this “**Court**”) their voluntary petitions for relief under chapter 11 of the Bankruptcy Code. For the bankruptcy process, the Debtors selected Davis Polk & Wardwell as counsel (“**Davis Polk**”) and AlixPartners LLP as financial advisor (“**Alix**”).

9. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

10. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors' chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No examiner has been appointed in the chapter 11 cases pursuant to section 1104 of the Bankruptcy Code.

11. On November 21, 2019, the Court entered its Interim Compensation Order [Docket No. 529] establishing the procedures for interim compensation and reimbursement of expenses incurred by professionals retained by the Debtors pursuant to sections 327 or 1103 of the Bankruptcy Code ("**Retained Professionals**").

12. On December 2, 2019, the Court entered the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "**Retention Order**").

13. During the Compensation Period, FTI has represented the Committee, in connection with these chapter 11 cases, including with respect to, among other things, the Debtors' domestic and international business plans, employee compensation plans, and historical cash transfers. The fees earned and the expenses incurred by FTI in connection with these activities are the subject of this Application and are described in more detail below and the exhibits hereto.

#### **Terms and Conditions of Employment**

14. FTI is compensated on an hourly fee basis, plus reimbursement of actual and necessary expenses incurred by FTI. For further information regarding the terms and conditions of FTI's retention, please see the Retention Order. The Committee has been given the opportunity to review and approve this Application.

**Summary of FTI's Services Rendered**

15. During the Compensation Period, FTI provided extensive financial services to the Committee. The primary services rendered by FTI include, but are not limited to, the categories set forth below (each a "**Task Code**") which were billed pursuant to the requirements of Section C(8)(c) of the U.S. Trustee Guidelines:

- a. **Task Code 1: Current Operating Results & Events (35.1 Hours):** During the Compensation Period, time detail under this task code related to FTI's work evaluating the Debtors' monthly operating reports, results, and current events. FTI prepared analyses comparing the Debtors' YTD performance relative to their business plans and prepared presentations to share findings and update the Committee.
- b. **Task Code 7: Analysis of Domestic Business Plan (135.7 Hours):** During the Compensation Period, time detail under this task code relates to FTI's work evaluating the Debtors' revised go-forward business plan and the cost projections within the business plan forecast. FTI participated on calls with the Debtors' advisors to discuss the business plan forecast, strategic alternatives, and various operating updates that could impact the business plan. FTI prepared various analyses and presentations regarding (i) the Debtors' Public Health Initiatives, (ii) the Debtors' proposed R&D budget, (iii) ongoing patent litigation and the potential impact to business plan forecasts, (iv) Avrio operating updates, and (v) the variance between the latest business plan and the Debtors' prior business plan projections.

- c. **Task Code 9: Analysis of Employee Comp Programs (69.5 Hours):** During the Compensation Period, FTI conducted extensive diligence into the Debtors' proposed 2023 insider and non-insider incentive and retention plans filed with the Court (the 2023 KEIP and KERP). FTI reviewed the Debtors' KEIP and KERP proposals and participated in multiple calls with the Debtors to discuss the proposed 2023 KEIP and KERP terms. In conducting diligence, FTI prepared various analyses and presentations for the Committee to summarize key issues, including, performance metrics, participants, plan size, historical compensation, and the negotiation process.
- d. **Task Code 16: Analysis, Negotiate and Form of POR & DS (109.6 Hours):** Entries under this task code relate to FTI's work during the Compensation Period focused on monitoring the appellate process, preparing updated analyses of the Sackler settlement agreement and payment mechanics, and preparing updated presentations regarding the plan and settlement agreements. FTI also prepared updates to the illustrative analysis of the distributable value to opioid creditors to reflect the latest cash flow projections, payment timing expectations, and evaluate potential changes to projected distributions. Additionally, FTI prepared a summary of the Accord trial ruling to demonstrate the potential impacts it may have on the operations of the Debtors going forward and potential impacts.

**Basis for Relief Requested**

16. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code

that govern the Court's award of such compensation. See 11 U.S.C. § 331. Section 330 provides that the Court may award a professional employed under section 327 "reasonable compensation for actual, necessary services" and "reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330(a)(3) also outlines specific criteria that the Court shall consider in determining the amount of reasonable compensation, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

17. All of the services for which FTI seeks compensation were necessary for, beneficial to, and in the best interests of the Committee. FTI's fees are reasonable given the size and complexity of the Debtors' cases.



18. All of the services for which interim compensation is sought herein were rendered for and on behalf of the Committee. FTI respectfully submits that the professional services rendered were necessary, appropriate, and have contributed to the effective administration of the Debtors' chapter 11 cases and maximization of value. It is respectfully submitted that the services rendered to the Committee were performed efficiently, effectively, and economically, and the results have benefitted the Committee.

19. The hourly rates that FTI has charged are consistent with the market rate for comparable services. The hourly rates and fees charged by FTI are the same as those generally charged to, and paid by, FTI's other clients. FTI regularly reviews its hourly rates on an annual basis and, accordingly, the rates included in this Application reflect an ordinary course hourly rate increase.

20. Whenever possible, FTI sought to minimize the costs of its services to the Committee by utilizing talented junior professionals to handle more routine aspects of case administration. A small group of the same FTI professionals was utilized for the vast majority of the work in these cases to minimize the costs of intra-FTI communication and education about the Debtors' circumstances.

21. FTI believes that the expenses incurred are reasonable and economical relative to the services required by the Committee and were incurred as a direct result of FTI's representation of the Committee. These expenses are the type customarily charged to non-bankruptcy clients of FTI. None of the expenses relate to non-reimbursable overhead. FTI has adhered to allowable rates for expenses as fixed by 2016-1 of the Local Rules for the United States Bankruptcy Court of the Southern District of New York.

22. In accordance with the factors enumerated in section 331 of the Bankruptcy Code, the amounts requested herein are fair and reasonable given (i) the complexity of the cases, (ii) the time expended, (iii) the nature and extent of services rendered, (iv) the value of such services, and (v) the costs of comparable services other than in a case under the Bankruptcy Code.

23. FTI submits that pursuant to the criteria normally examined in bankruptcy cases and based upon the factors considered in accordance with sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016, the results achieved provide more than sufficient justification for approval of compensation sought by FTI.

WHEREFORE, FTI respectfully requests that the Court enter an order:

- a. Granting this Application;
- b. Awarding FTI, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$419,449.50 and reimbursement of actual, reasonable and necessary expenses incurred by FTI during the Compensation Period in the amount of \$0.00;

Dated: New York, New York  
June 14, 2023

FTI CONSULTING, INC.  
Financial Advisors to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz

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New York, New York 10036  
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## EXHIBIT A

## PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## SUMMARY OF HOURS BY PROFESSIONAL

## FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Professional	Position	Specialty	Blended Billing Rate	Total Hours	Total Fees
Diaz, Matthew	Senior Managing Director	Restructuring	\$ 1,325	100.8	\$ 133,560.00
Simms, Steven	Senior Managing Director	Restructuring	1,495	0.3	448.50
Shafer, Patterson	Managing Director	Healthcare	675	2.5	1,687.50
Bromberg, Brian	Managing Director	Restructuring	977	173.4	169,441.00
Suric, Emil	Senior Director	Healthcare Valuation	975	2.0	1,950.00
Kurtz, Emma	Director	Restructuring	774	94.5	73,127.50
Blittner, Jack	Consultant	Restructuring	475	82.6	39,235.00
<b>Grand Total</b>				<b>456.1</b>	<b>\$ 419,449.50</b>

1. Blended billing rates are presented and reflect ordinary course rate increases.

**EXHIBIT B****PURDUE PHARMA L.P., et al. - CASE NO. 19-23649****SUMMARY OF HOURS BY TASK****FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
1	Current Operating Results & Events	35.1	\$ 28,740.50
2	Cash & Liquidity Analysis	6.3	7,962.50
6	Asset Sales	3.4	3,918.00
7	Analysis of Domestic Business Plan	135.7	124,127.00
9	Analysis of Employee Comp Programs	69.5	63,338.50
13	Analysis of Other Miscellaneous Motions	21.4	18,875.00
16	Analysis, Negotiate and Form of POR & DS	109.6	101,958.00
18	Review of Historical Transactions	20.8	21,655.00
20	General Mtgs with Debtor & Debtors' Prof	7.2	7,985.00
21	General Mtgs with Counsel and/or Ad Hoc Committee	13.6	14,085.00
24	Preparation of Fee Application	25.6	17,987.50
28	Review of IAC Business Plan	0.6	585.00
30	Emergence Preparation	7.3	8,232.5
<b>GRAND TOTAL</b>		<b>456.1</b>	<b>\$ 419,449.50</b>

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## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
1	1/3/2023	Kurtz, Emma	0.6	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/4/2023	Bromberg, Brian	0.5	Review Debtors' October operating results.
1	1/4/2023	Diaz, Matthew	0.9	Review Debtors' October operating report.
1	1/6/2023	Bromberg, Brian	0.4	Review operating update report re: October results to provide comments.
1	1/6/2023	Kurtz, Emma	2.2	Prepare draft October monthly operating report presentation.
1	1/9/2023	Bromberg, Brian	0.6	Review October YTD update report slides to provide comments.
1	1/9/2023	Diaz, Matthew	0.9	Review draft report to the Committee re: October operating results.
1	1/9/2023	Kurtz, Emma	0.4	Prepare revisions to October operating report slides per comments from team.
1	1/9/2023	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/11/2023	Diaz, Matthew	0.9	Review updated report to the committee re: October results to provide comments.
1	2/7/2023	Kurtz, Emma	0.6	Review recently uploaded dataroom documents re: reporting to share with team.
1	2/8/2023	Blittner, Jack	0.7	Prepare the 2/8 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/8/2023	Kurtz, Emma	0.4	Review the 2/8 daily process update to provide feedback to the team.
1	2/9/2023	Blittner, Jack	0.2	Prepare the 2/9 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/10/2023	Blittner, Jack	0.3	Prepare the 2/10 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/13/2023	Blittner, Jack	0.9	Prepare the 2/13 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/15/2023	Blittner, Jack	0.6	Prepare the 2/15 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/17/2023	Blittner, Jack	0.2	Prepare the 2/17 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/20/2023	Blittner, Jack	0.3	Prepare the 2/18 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/22/2023	Blittner, Jack	0.7	Prepare the 2/22 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/23/2023	Blittner, Jack	0.3	Prepare the 2/23 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	2/23/2023	Kurtz, Emma	0.2	Finalize the 2/23 daily update email to the internal team.
1	2/28/2023	Blittner, Jack	0.4	Prepare the 2/28 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/2/2023	Blittner, Jack	0.3	Prepare the 3/2 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/3/2023	Blittner, Jack	0.3	Prepare the 3/3 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/4/2023	Diaz, Matthew	0.9	Review January MOR to assess company's performance.
1	3/6/2023	Blittner, Jack	0.4	Prepare the 3/6 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/7/2023	Blittner, Jack	0.4	Prepare the 3/7 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/8/2023	Blittner, Jack	0.2	Prepare the 3/8 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/9/2023	Blittner, Jack	0.6	Prepare the 3/9 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/10/2023	Blittner, Jack	0.4	Prepare the 3/10 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/13/2023	Blittner, Jack	0.4	Prepare the 3/13 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/14/2023	Blittner, Jack	0.4	Prepare the 3/14 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/16/2023	Blittner, Jack	0.3	Prepare the 3/16 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/17/2023	Blittner, Jack	0.2	Prepare the 3/17 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/20/2023	Blittner, Jack	0.3	Prepare the 3/20 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/22/2023	Blittner, Jack	0.4	Prepare the 3/22 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.

## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
1	3/23/2023	Blittner, Jack	0.2	Prepare the 3/23 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/24/2023	Blittner, Jack	0.2	Prepare the 3/24 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/28/2023	Blittner, Jack	0.1	Prepare the 3/28 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/28/2023	Diaz, Matthew	0.7	Review the February MOR report to assess the Debtors' recent financial performance.
1	3/29/2023	Blittner, Jack	0.2	Prepare the 3/29 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/30/2023	Blittner, Jack	0.3	Prepare the 3/30 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	3/31/2023	Blittner, Jack	0.3	Prepare the 3/31 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/3/2023	Kurtz, Emma	1.4	Prepare draft presentation re: CFO compensation comparison.
1	4/4/2023	Blittner, Jack	0.6	Prepare the 4/4 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/5/2023	Blittner, Jack	0.4	Prepare the 4/5 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/7/2023	Blittner, Jack	0.3	Prepare the 4/7 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/7/2023	Diaz, Matthew	0.6	Prepare correspondence with Committee re: key employee compensation issues and updates.
1	4/10/2023	Blittner, Jack	0.2	Prepare the 4/10 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/12/2023	Diaz, Matthew	0.4	Prepare correspondence to Counsel re: Accord trial decision.
1	4/12/2023	Diaz, Matthew	1.1	Review Accord trial decision to assess potential implications for the Debtors and Committee.
1	4/12/2023	Kurtz, Emma	0.4	Review Accord patent ruling update and summary received from Counsel to assess next steps.
1	4/14/2023	Blittner, Jack	0.9	Prepare the 4/14 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/14/2023	Diaz, Matthew	0.7	Review updated operating results to assess the Debtors' recent performance.
1	4/17/2023	Diaz, Matthew	0.8	Review the Accord trial ruling to assess next steps.
1	4/19/2023	Blittner, Jack	0.4	Prepare the 4/19 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/20/2023	Blittner, Jack	0.4	Prepare the 4/20 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/20/2023	Bromberg, Brian	1.0	Participate in call with the Debtors re: Accord trial ruling.
1	4/20/2023	Diaz, Matthew	0.7	Review summary of Accord trial ruling to prepare for upcoming call with the Debtors.
1	4/20/2023	Diaz, Matthew	1.0	Participate in call with the Debtors: Accord trial ruling and next steps.
1	4/24/2023	Blittner, Jack	0.6	Prepare the 4/24 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/25/2023	Blittner, Jack	0.3	Prepare the 4/25 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/25/2023	Diaz, Matthew	0.8	Review Accord trial summary to assess impact of ruling on the Debtors' operations.
1	4/26/2023	Blittner, Jack	0.4	Prepare the 4/26 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/27/2023	Blittner, Jack	0.2	Prepare the 4/27 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
1	4/28/2023	Blittner, Jack	0.4	Prepare the 4/28 daily update email to the internal FTI team regarding docket updates, dataroom filings, and news updates.
<b>1 Total</b>			<b>35.1</b>	
2	1/4/2023	Diaz, Matthew	0.5	Review Debtors' latest cash flow reporting.
2	1/10/2023	Diaz, Matthew	0.7	Review latest budget to actual cash reporting.
2	2/13/2023	Diaz, Matthew	0.6	Review the Debtors' updated cash position to assess long-term liquidity status.
2	2/14/2023	Bromberg, Brian	1.1	Review the Debtors' latest cash flow projections to evaluate updates.
2	2/20/2023	Diaz, Matthew	1.1	Review of the updated cash reporting analysis received from the Debtors.
2	3/21/2023	Diaz, Matthew	0.6	Review updated cash flow report to assess the Debtors' liquidity status.
2	4/5/2023	Diaz, Matthew	0.7	Review updated cash analysis received from the Debtors' professionals to assess the Debtors' current liquidity status.
2	4/13/2023	Diaz, Matthew	0.4	Review updated cash flow analysis to assess go-forward liquidity status.
2	4/28/2023	Diaz, Matthew	0.6	Review Debtors' latest cash flow variance reporting.
<b>2 Total</b>			<b>6.3</b>	

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## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
6	2/27/2023	Bromberg, Brian	0.3	Participate in call with the Debtors re: product asset monetization.
6	2/27/2023	Bromberg, Brian	0.6	Review product asset monetization materials to prepare for meeting with the Debtors.
6	4/5/2023	Bromberg, Brian	0.4	Review Avrio sale process updates to assess potential financial implications.
6	4/5/2023	Diaz, Matthew	0.9	Review Avrio sale process information re: stalking horse papers.
6	4/30/2023	Bromberg, Brian	0.4	Review Avrio sale motion to assess status of sale process.
6	4/30/2023	Diaz, Matthew	0.8	Review Avrio sale details to identify possible distribution scenarios for the proceeds.
<b>6 Total</b>			<b>3.4</b>	
7	1/10/2023	Diaz, Matthew	0.4	Review of certain strategic alternatives.
7	1/17/2023	Diaz, Matthew	0.9	Review operations report.
7	1/18/2023	Bromberg, Brian	0.7	Review prior presentations on health initiatives.
7	1/18/2023	Bromberg, Brian	0.7	Review prior presentations on Avrio.
7	1/19/2023	Bromberg, Brian	0.5	Provide guidance to team re: presentation on business update.
7	1/19/2023	Bromberg, Brian	1.4	Review updated draft presentation for AHC re: business update.
7	1/19/2023	Kurtz, Emma	2.8	Prepare updated analysis and slides for Purdue update presentation re: operating results, Avrio, PHI, and Sackler net assets.
7	1/20/2023	Diaz, Matthew	2.1	Review initial draft presentation to the AHC re: business operations update to provide comments.
7	1/23/2023	Bromberg, Brian	0.6	Review draft business update presentation to provide comments.
7	1/23/2023	Bromberg, Brian	1.2	Review updated presentation on business update to provide comments.
7	1/23/2023	Bromberg, Brian	2.2	Review latest business plan from the Debtors to evaluate changes.
7	1/23/2023	Diaz, Matthew	0.9	Review revised business update presentation to the Committee to provide comments.
7	1/23/2023	Kurtz, Emma	1.1	Prepare revisions to draft update slides per internal comments.
7	1/23/2023	Kurtz, Emma	2.1	Prepare additional slides to incorporate into update presentation re: patent litigation.
7	1/24/2023	Bromberg, Brian	1.4	Prepare further revisions to business update presentation for the AHC.
7	1/24/2023	Bromberg, Brian	1.5	Participate in business plan call with Debtors.
7	1/24/2023	Bromberg, Brian	1.7	Review latest and prior business plan to evaluate changes to forecast and assumptions.
7	1/24/2023	Diaz, Matthew	1.3	Participate in the Debtors' business plan update.
7	1/24/2023	Diaz, Matthew	1.1	Review latest Purdue business plan to prepare for call.
7	1/24/2023	Diaz, Matthew	1.2	Review latest draft of update presentation to the Committee.
7	1/24/2023	Kurtz, Emma	0.6	Prepare additional revisions to Purdue update deck per latest news from Debtors.
7	1/24/2023	Kurtz, Emma	1.5	Attend call with Debtors and their advisors to discuss updated business plan.
7	1/25/2023	Bromberg, Brian	0.7	Finalize business update slides for AHC.
7	1/25/2023	Bromberg, Brian	1.1	Review materials to prepare for discussion with AHC on business plan.
7	1/25/2023	Bromberg, Brian	0.7	Review prior business plan cash flows.
7	1/25/2023	Bromberg, Brian	0.6	Review Debtors' YTD performance against business plan.
7	1/25/2023	Kurtz, Emma	0.4	Finalize presentation for AHC update call re: business update.
7	1/25/2023	Simms, Steven	0.3	Review update from team re: latest business plan projections.
7	1/26/2023	Bromberg, Brian	0.7	Review prior business plan cash flows.
7	1/26/2023	Bromberg, Brian	0.9	Review prior business plan adjustments.
7	1/27/2023	Bromberg, Brian	0.6	Discuss Avrio with Debtors advisors.
7	1/27/2023	Kurtz, Emma	0.5	Attend call with Debtors advisors re: Avrio.
7	1/28/2023	Bromberg, Brian	0.4	Discuss cash flow with Houlihan.
7	1/28/2023	Bromberg, Brian	0.7	Review cash flow model.
7	1/30/2023	Bromberg, Brian	0.7	Review business plan presentation.
7	1/30/2023	Diaz, Matthew	1.4	Review Debtors' updated business plan.
7	2/1/2023	Bromberg, Brian	0.7	Review business plan presentation from the Debtors.
7	2/1/2023	Bromberg, Brian	1.0	Participate in call with the internal team re: business plan review and internal workplan.
7	2/1/2023	Bromberg, Brian	0.4	Compare prior business plan to the current business plan presentation to evaluate changes.
7	2/1/2023	Diaz, Matthew	0.7	Review updated business plan from the Debtors.
7	2/1/2023	Kurtz, Emma	1.0	Participate in call with the internal team re: case status, business plan review, and upcoming deliverables.
7	2/2/2023	Bromberg, Brian	0.6	Prepare information request list re: business plan for the Debtors.
7	2/2/2023	Bromberg, Brian	0.6	Review slides summarizing business plan updates for governmental creditors presentation.
7	2/2/2023	Bromberg, Brian	0.3	Coordinate with Houlihan re: business plan update for the governmental creditors.
7	2/2/2023	Bromberg, Brian	0.8	Outline key cases issues for presentation for non consenting state group.
7	2/2/2023	Diaz, Matthew	0.8	Finalize the business plan diligence list to be sent to the Debtors.
7	2/2/2023	Shafer, Patterson	0.8	Review documents summarizing the Debtors' transfer of licenses.
7	2/3/2023	Blittner, Jack	1.8	Review updated business plan provided by the Debtors to evaluate latest projections.
7	2/3/2023	Blittner, Jack	1.1	Prepare slides summarizing key business plan updates in preparation for call with the governmental creditors.
7	2/3/2023	Blittner, Jack	0.6	Continue to prepare slides summarizing key business plan updates in preparation for call with the governmental creditors.



## EXHIBIT C

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## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
7	2/3/2023	Blittner, Jack	0.6	Incorporate updates to slides summarizing key business plan updates based on feedback from the team.
7	2/3/2023	Bromberg, Brian	0.6	Review updated business plan provided by the Debtors to assess draft presentation.
7	2/3/2023	Bromberg, Brian	0.6	Continue to review updated business plan provided by the Debtors to assess draft presentation.
7	2/3/2023	Bromberg, Brian	0.9	Prepare outline of upcoming governmental creditors presentation re: business plan updates.
7	2/3/2023	Diaz, Matthew	0.6	Review draft business plan presentation to provide comments.
7	2/3/2023	Kurtz, Emma	0.9	Compare 2023 business plan to 2022 business plan to evaluate key updates.
7	2/4/2023	Blittner, Jack	1.4	Prepare revisions to slides summarizing business plan updates per internal comments.
7	2/5/2023	Blittner, Jack	1.1	Prepare additional slides to incorporate into governmental creditors update presentation re: business plan updates.
7	2/5/2023	Kurtz, Emma	1.4	Compare Debtors' current business plan to past business plans to provide comments to team on presentation.
7	2/6/2023	Blittner, Jack	2.4	Prepare additional slides to incorporate into business plan update presentation per comments from team.
7	2/6/2023	Blittner, Jack	2.3	Incorporate updates to slides summarizing variance between current and prior business plan.
7	2/6/2023	Bromberg, Brian	1.2	Review slides outlining the variance to past business plan to provide comments to team.
7	2/6/2023	Bromberg, Brian	1.2	Review Debtors' 2022 performance to prepare revisions to slides summarizing 2022 performance.
7	2/6/2023	Bromberg, Brian	1.6	Review slides summarizing business plan updates to provide comments.
7	2/6/2023	Bromberg, Brian	0.7	Review business plan forecast model provided by the Debtors.
7	2/6/2023	Diaz, Matthew	1.2	Review projections and assumptions in Debtors' latest business plan model.
7	2/6/2023	Kurtz, Emma	1.7	Review updated business plan forecast model from the Debtors.
7	2/6/2023	Kurtz, Emma	1.9	Review updated draft business plan presentation to prepare revisions.
7	2/6/2023	Kurtz, Emma	0.9	Continue to review updated draft business plan presentation to prepare revisions.
7	2/7/2023	Blittner, Jack	1.9	Prepare additional revisions to draft business plan presentation re: 2022 performance.
7	2/7/2023	Bromberg, Brian	0.9	Review slides summarizing the Debtors' 2022 performance to provide comments for the team.
7	2/7/2023	Bromberg, Brian	0.4	Finalize draft business plan presentation for Counsel to review.
7	2/7/2023	Bromberg, Brian	0.4	Review redactions provided by the Debtors' to assess changes to the business plan update presentation.
7	2/7/2023	Bromberg, Brian	0.7	Participate in call with the Debtors' professionals re: business plan updates.
7	2/7/2023	Diaz, Matthew	1.9	Review draft business plan presentation to provide feedback to the team.
7	2/7/2023	Kurtz, Emma	1.2	Prepare revisions to slides summarizing the Debtors' updated business for the AHC presentation per comments from team.
7	2/8/2023	Bromberg, Brian	0.6	Finalize business plan update deck in preparation for call with the state AGs.
7	2/9/2023	Diaz, Matthew	0.7	Review outstanding business plan analysis to assess next steps.
7	2/9/2023	Suric, Emil	0.9	Review the Debtors' 2022 business plan to analyze key assumptions.
7	2/10/2023	Bromberg, Brian	0.6	Review the Debtors' business plan to evaluate certain assumptions.
7	2/10/2023	Diaz, Matthew	1.3	Review the Debtors' updated business plan to assess actionable next steps.
7	2/13/2023	Bromberg, Brian	1.2	Review PHI issues received from Debtors' to prepare updated analysis.
7	2/13/2023	Diaz, Matthew	0.7	Review the Debtors' recent HRT funding request to prepare updated HRT analysis.
7	2/14/2023	Blittner, Jack	0.5	Participate in call with the internal team re: business plan review.
7	2/14/2023	Bromberg, Brian	0.5	Participate in call with the internal team re: business plan analysis.
7	2/14/2023	Kurtz, Emma	0.5	Participate in call with the internal team re: business plan updates.
7	2/15/2023	Blittner, Jack	1.9	Review documents received from the Debtors' to assess key business plan assumptions.
7	2/15/2023	Bromberg, Brian	0.7	Review latest business plan received from the Debtors to evaluate changes.
7	2/15/2023	Bromberg, Brian	0.6	Prepare updated diligence request list for the Debtors based on latest business plan received from the Debtors.
7	2/17/2023	Blittner, Jack	1.1	Participate in call with the Debtors re: business plan review and diligence updates.
7	2/17/2023	Bromberg, Brian	1.6	Review the Debtors' updated business plan and diligence request list in preparation for call with the Debtors.
7	2/17/2023	Bromberg, Brian	1.1	Participate in call with the Debtors re: business plan diligence requests.
7	2/17/2023	Bromberg, Brian	0.4	Participate in call with the Debtors' professionals re: business plan updates.
7	2/17/2023	Bromberg, Brian	0.7	Review documents received from the Debtors' related to the updated business plan.
7	2/17/2023	Diaz, Matthew	0.7	Review materials to prepare for call with the Debtors re: latest business plan.
7	2/17/2023	Suric, Emil	1.1	Participate in call with the Debtors re: updated business plan.
7	2/18/2023	Bromberg, Brian	0.4	Draft list of key business plan issues for team.
7	2/21/2023	Bromberg, Brian	0.6	Participate in call with the Debtors' professionals re: business plan updates and review.
7	2/22/2023	Bromberg, Brian	1.2	Review recent documents received from the Debtors re: projected R&D spend, updated budget model, and next steps.
7	2/23/2023	Diaz, Matthew	0.6	Review updated R&D schedules received from the Debtors to assess next steps.

## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
7	2/23/2023	Diaz, Matthew	1.8	Review updated business plan received from the Debtors to identify key updates.
7	2/27/2023	Blittner, Jack	0.5	Participate in call with the internal team re: recent business operations and performance.
7	2/27/2023	Blittner, Jack	0.6	Prepare analysis re: business plan review.
7	2/27/2023	Bromberg, Brian	0.4	Participate in call with the internal team re: business operations and review.
7	2/28/2023	Bromberg, Brian	1.1	Review updated business plan to address questions from the team.
7	3/1/2023	Bromberg, Brian	0.4	Review recent business plan information received from the Debtors' to assess operational performance.
7	3/2/2023	Bromberg, Brian	0.4	Review R&D spending amounts to incorporate into latest business plan analysis.
7	3/2/2023	Bromberg, Brian	0.8	Review latest business plan received from the Debtors' to assess next steps.
7	3/6/2023	Bromberg, Brian	1.1	Review PHI spend to assess potential financial implications.
7	3/6/2023	Bromberg, Brian	0.3	Review updated business plan analysis to provide feedback to the team.
7	3/6/2023	Diaz, Matthew	0.3	Review PHI spend to assess next steps.
7	3/7/2023	Bromberg, Brian	0.8	Prepare for call with the Debtors' professionals re: business plan updates.
7	3/7/2023	Bromberg, Brian	0.7	Participate in call with the Debtors' professionals re: business plan updates and key case issues.
7	3/7/2023	Diaz, Matthew	0.7	Participate in call with the Debtors' professionals re: key case issues and business plan updates.
7	3/7/2023	Kurtz, Emma	0.7	Participate in call with the Debtors' professionals re: case status and business plan updates.
7	3/10/2023	Bromberg, Brian	1.2	Review PHI expense issues to assess next steps.
7	3/10/2023	Bromberg, Brian	0.7	Prepare draft PHI expense summary to provide update to the internal team.
7	3/10/2023	Diaz, Matthew	0.9	Review proposed correspondence to the Debtors' professionals re: PHI spend analysis.
7	3/10/2023	Diaz, Matthew	0.6	Participate in a call with Alix re: PHI spend and projections.
7	3/11/2023	Bromberg, Brian	0.4	Prepare responses to questions from the internal team re: PHI spend analysis.
7	3/13/2023	Blittner, Jack	1.9	Develop PHI historical spend variance analysis.
7	3/13/2023	Blittner, Jack	1.3	Incorporate updates into the PHI historical analysis based on feedback from the team.
7	3/13/2023	Blittner, Jack	0.6	Continue to incorporate updates into the PHI historical analysis based on feedback from the team.
7	3/13/2023	Bromberg, Brian	0.9	Review 2021 and 2023 business plan analysis to assess the Debtors' financial performance.
7	3/13/2023	Bromberg, Brian	0.3	Review strategic alternative business plan materials to assess potential implications for the Committee.
7	3/13/2023	Bromberg, Brian	0.6	Continue to review 2021 and 2023 business plan analysis to assess the Debtors' financial performance.
7	3/14/2023	Blittner, Jack	1.2	Prepare updates to PHI historical comparable analysis per comments from team.
7	3/14/2023	Bromberg, Brian	1.2	Review analysis of historical PHI spend and projections to provide comments.
7	3/14/2023	Bromberg, Brian	0.6	Update draft letter to the Debtors re: PHI spend.
7	3/14/2023	Kurtz, Emma	0.3	Review historical PHI comparable analysis to provide feedback to team.
7	3/15/2023	Blittner, Jack	0.7	Prepare historical R&D analysis in preparation for upcoming call with the Committee.
7	3/15/2023	Bromberg, Brian	0.9	Finalize 2021 and 2023 business plan analysis re: R&D spend.
7	3/15/2023	Bromberg, Brian	0.6	Participate in call with the Debtors' professionals re: Avrio sale updates.
7	3/15/2023	Diaz, Matthew	0.6	Prepare correspondence to the Debtors' professionals re: HRT analysis.
7	3/17/2023	Diaz, Matthew	0.6	Review analysis of historical PHI and R&D spend to evaluate trends.
7	3/21/2023	Bromberg, Brian	0.4	Review updated business plan to evaluate changes in R&D and PHI forecasts.
7	4/12/2023	Bromberg, Brian	0.8	Review patent litigation issues to assess potential operational implications.
7	4/13/2023	Diaz, Matthew	0.7	Review slides summarizing patent analysis to provide feedback to the team.
7	4/14/2023	Bromberg, Brian	0.9	Review patent litigation issues to assess impact on Debtors' operations.
7	4/14/2023	Bromberg, Brian	0.6	Participate in call with the Debtors re: patent litigation issues.
7	4/15/2023	Bromberg, Brian	0.6	Prepare slides additional slides summarizing patent litigation issues re: Accord trial decision and other key issues.
7	4/15/2023	Bromberg, Brian	1.1	Review additional information received from Counsel re: patent litigation issues and Accord trial decision.
7	4/17/2023	Bromberg, Brian	0.5	Discuss Accord trial ruling and patent litigation issues with team.
7	4/17/2023	Kurtz, Emma	0.5	Discuss key case updates with team re: Accord ruling and patent litigation issues.
7	4/18/2023	Bromberg, Brian	1.3	Review updated business plan scenarios to evaluate changes from prior scenarios.
7	4/25/2023	Bromberg, Brian	0.8	Review updated business plan information to assess potential changes to current plan.
7	4/26/2023	Blittner, Jack	0.8	Prepare OxyContin sales variance analysis to assess potential scenarios.
7	4/26/2023	Blittner, Jack	0.4	Prepare OxyContin sales scenario analysis to assess potential financial implications for the Debtors.
<b>7 total</b>			<b>135.7</b>	
9	1/11/2023	Bromberg, Brian	0.5	Review Avrio retention payments.
9	1/11/2023	Diaz, Matthew	0.6	Review proposed retention payments.
9	1/23/2023	Bromberg, Brian	0.4	Review proposed retention payments re: Avrio.
9	1/28/2023	Bromberg, Brian	0.5	Review Avrio retention issues.

## EXHIBIT C

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## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
9	1/29/2023	Diaz, Matthew	0.6	Review Debtors' proposed retention bonuses.
9	1/30/2023	Diaz, Matthew	0.4	Continue to evaluate proposed retention bonuses.
9	2/24/2023	Diaz, Matthew	1.4	Review the 2023 proposed compensation information.
9	3/6/2023	Blittner, Jack	0.9	Analyze 2022 scorecard results to prepare presentation for the Committee.
9	3/6/2023	Blittner, Jack	1.6	Incorporate updates to 2022 scorecard analysis based on feedback from the team.
9	3/6/2023	Blittner, Jack	0.4	Prepare additional updates to 2023 scorecard presentation.
9	3/6/2023	Bromberg, Brian	1.4	Review KEIP scorecard support files to provide feedback to the team.
9	3/6/2023	Bromberg, Brian	0.4	Review KEIP analysis to provide feedback to the team.
9	3/6/2023	Diaz, Matthew	0.4	Review the proposed 2022 scorecard results received from the Debtors.
9	3/6/2023	Kurtz, Emma	1.8	Review 2022 KEIP scorecard to prepare revisions to KEIP slides.
9	3/12/2023	Bromberg, Brian	0.6	Review PHI scorecard information to provide update to the internal team.
9	3/13/2023	Blittner, Jack	1.4	Prepare analysis of 2022 and 2023 scorecard objectives from the Debtors' professionals.
9	3/13/2023	Bromberg, Brian	0.8	Review PHI scorecard presentation to provide feedback to the team.
9	3/13/2023	Kurtz, Emma	0.6	Review PHI scorecards for 2022 and 2023 to prepare comparable analysis.
9	3/13/2023	Kurtz, Emma	0.9	Provide guidance to team re: PHI scorecard comparison year over year.
9	3/13/2023	Kurtz, Emma	0.7	Review draft presentation re: 2023 scorecard metrics to provide comments.
9	3/16/2023	Blittner, Jack	0.9	Update analysis of 2022 and 2023 scorecard objectives to reflect comments received from the team.
9	3/16/2023	Bromberg, Brian	1.4	Review 2023 scorecard objectives to identify key compensation issues.
9	3/21/2023	Bromberg, Brian	1.3	Review updated slides summarizing employee scorecard analysis to provide comments.
9	3/21/2023	Diaz, Matthew	0.3	Review slides summarizing employee scorecard analysis to provide feedback to the internal team.
9	3/22/2023	Bromberg, Brian	0.8	Review updated scorecard analysis to provide additional comments to the internal team.
9	3/23/2023	Bromberg, Brian	0.8	Prepare updated 2023 employee scorecard proposed changes.
9	3/23/2023	Bromberg, Brian	0.6	Review responses received from the Debtors re: employee scorecard questions.
9	3/23/2023	Diaz, Matthew	0.4	Review proposed scorecard changes to evaluate updates.
9	3/24/2023	Bromberg, Brian	0.6	Prepare correspondence with Counsel re: proposed employee scorecard recommendation.
9	3/24/2023	Diaz, Matthew	0.3	Review recommended changes to 2023 employee scorecard.
9	3/27/2023	Bromberg, Brian	0.4	Review employee scorecard analysis and proposal in preparation for upcoming call with the Debtors' professionals.
9	3/27/2023	Bromberg, Brian	0.7	Prepare summary of scorecard issues to provide update to counsel.
9	3/27/2023	Bromberg, Brian	0.7	Participate in call with the Debtors' professionals re: employee scorecard objectives and proposal.
9	3/27/2023	Diaz, Matthew	0.2	Review updated scorecard provisions in preparation for upcoming call with the Debtors' professionals.
9	3/27/2023	Diaz, Matthew	0.7	Participate in call with the Debtors' professionals re: employee scorecard objectives and recommendation.
9	3/29/2023	Bromberg, Brian	0.3	Prepare correspondence with Counsel re: proposed 2023 scorecard objectives received from the Debtors.
9	4/2/2023	Blittner, Jack	0.2	Compare former CFO compensation package to new proposed CFO compensation package to assess appropriateness.
9	4/2/2023	Kurtz, Emma	0.6	Review prior KEIP presentations to compare new proposed CFO compensation to historical CFO compensation.
9	4/3/2023	Diaz, Matthew	0.5	Participate in call with Alix re: proposed employee compensation agreement and key case issues.
9	4/3/2023	Diaz, Matthew	0.6	Review proposed senior management employee compensation package to assess appropriateness.
9	4/3/2023	Diaz, Matthew	0.3	Prepare correspondence with Counsel re: proposed changes to employee compensation package.
9	4/4/2023	Bromberg, Brian	0.8	Review proposed management employee compensation received from the Debtors to assess next steps.
9	4/4/2023	Kurtz, Emma	0.6	Prepare revisions to slides summarizing CFO compensation based on comments received from the team.
9	4/5/2023	Bromberg, Brian	0.4	Review proposed management compensation data to assess potential financial implications.
9	4/5/2023	Diaz, Matthew	0.4	Prepare correspondence with the Committee re: the Debtors' proposed CFO hire.
9	4/6/2023	Bromberg, Brian	1.1	Review historical KERP information and analysis to compare to current KERP analysis.
9	4/7/2023	Blittner, Jack	0.4	Participate in internal team call re: 2023 KEIP/KERP analysis and upcoming deliverables.
9	4/7/2023	Blittner, Jack	1.4	Prepare slides summarizing 2023 KEIP/KERP analysis.
9	4/7/2023	Bromberg, Brian	0.4	Review 2023 KEIP participants to assess potential implications to the Debtors' employee compensation program.
9	4/7/2023	Bromberg, Brian	0.4	Review 2023 KERP information received from the Debtors' professionals to assess next steps.

## EXHIBIT C

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## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
9	4/7/2023	Kurtz, Emma	1.4	Review 2023 KEIP/KERP proposal received from the Debtors and associated excel backup file to evaluate changes from prior plans.
9	4/7/2023	Kurtz, Emma	0.4	Participate in internal team call re: 2023 KEIP/KERP proposal and outline draft slides.
9	4/8/2023	Blittner, Jack	1.9	Prepare slides summarizing 2023 KEIP/KERP analysis to prepare for upcoming presentation to the Committee.
9	4/8/2023	Bromberg, Brian	0.3	Review incentive program for the Debtors' executives to evaluate changes from prior programs.
9	4/8/2023	Kurtz, Emma	0.9	Provide guidance to team re: analysis of 2023 proposed KEIP/KERP and comparison to prior plans.
9	4/9/2023	Bromberg, Brian	0.4	Review incentive program for the Debtors' executives to evaluate changes from prior programs.
9	4/10/2023	Blittner, Jack	1.6	Incorporate updates to 2023 KEIP/KERP Analysis based on feedback from the team.
9	4/10/2023	Blittner, Jack	0.8	Continue to prepare slides summarizing 2023 KEIP/KERP analysis.
9	4/10/2023	Bromberg, Brian	0.7	Review the Debtors' current retention program to evaluate changes from prior and proposed plan.
9	4/10/2023	Bromberg, Brian	2.1	Review presentation summarizing the proposed retention program and compensation programs to provide feedback to the team.
9	4/10/2023	Diaz, Matthew	0.6	Review draft questions for the Debtors re: proposed CFO hire.
9	4/10/2023	Kurtz, Emma	1.6	Review initial draft presentation re: 2023 KEIP/KERP proposal and comparison to prior years to provide comments to team.
9	4/10/2023	Kurtz, Emma	1.1	Review updated draft KEIP/KERP presentation to provide additional comments to team.
9	4/11/2023	Blittner, Jack	0.6	Finalize draft presentation summarizing 2023 KEIP/KERP analysis to review with the internal team.
9	4/11/2023	Bromberg, Brian	0.4	Review latest business plan to assess KEIP/KERP benchmarking against performance.
9	4/11/2023	Bromberg, Brian	1.4	Review draft presentation 2023 KEIP/KERP analysis to provide feedback to the team.
9	4/11/2023	Kurtz, Emma	1.3	Review updated draft 2023 KEIP/KERP presentation and benchmarking to prepare revisions.
9	4/11/2023	Kurtz, Emma	1.2	Review orders approving 2022 KEIP/KERP to identify changes from Debtors' initial proposed 2022 incentive plans.
9	4/12/2023	Blittner, Jack	0.3	Incorporate additional updates to KEIP/KERP analysis based on comments received from the team.
9	4/12/2023	Bromberg, Brian	2.2	Review updated draft presentation KEIP/KERP analysis to provide comments to the team.
9	4/12/2023	Diaz, Matthew	0.6	Review 2023 KEIP/KERP analysis to evaluate changes from prior plans.
9	4/13/2023	Blittner, Jack	0.6	Finalize 2023 KEIP/KERP analysis presentation per feedback from team.
9	4/13/2023	Bromberg, Brian	0.8	Review latest retention program data to provide feedback to the team.
9	4/13/2023	Bromberg, Brian	0.8	Finalize latest draft retention program presentation.
9	4/13/2023	Bromberg, Brian	0.6	Review the Debtors' responses to question list re: retention program data.
9	4/13/2023	Kurtz, Emma	1.4	Review latest draft of KEIP/KERP presentation to prepare additional updates based on comments from the team.
9	4/14/2023	Diaz, Matthew	0.9	Review latest draft of 2023 KEIP/KERP presentation to provide feedback to the team.
9	4/17/2023	Bromberg, Brian	0.6	Prepare question list for the Debtors re: proposed retention program packages.
9	4/17/2023	Bromberg, Brian	0.4	Review slides summarizing 2023 KEIP analysis to provide feedback to the team.
9	4/17/2023	Diaz, Matthew	0.8	Review updated draft of 2023 KEIP/KERP presentation to provide additional feedback to the team.
9	4/19/2023	Bromberg, Brian	0.9	Review 2023 KEIP/KERP analysis to assess key issues.
9	4/20/2023	Bromberg, Brian	0.7	Continue to review 2023 KEIP/KERP analysis to assess key issues and prepare additional analysis.
9	4/23/2023	Bromberg, Brian	0.4	Review potential updates to KEIP/KERP proposal to resolve outstanding issues.
9	4/24/2023	Bromberg, Brian	0.6	Prepare correspondence to the UCC re: 2023 KEIP/KERP issues.
9	4/25/2023	Diaz, Matthew	0.3	Review updated 2023 KEIP/KERP analysis to assess appropriateness of proposal.
9	4/26/2023	Diaz, Matthew	0.4	Review updated 2023 KEIP/KERP proposal to evaluate changes.
9	4/27/2023	Bromberg, Brian	0.5	Participate in call with the Debtors' professionals re: 2023 KEIP/KERP analysis.
9	4/27/2023	Diaz, Matthew	0.3	Review 2023 KEIP/KERP analysis to assess next steps.
9	4/27/2023	Diaz, Matthew	0.5	Participate in call with the Debtors' professionals re: 2023 KEIP/KERP analysis and next steps.
9	4/28/2023	Diaz, Matthew	0.3	Prepare correspondence with Counsel re: 2023 KEIP/KERP analysis.
9	4/29/2023	Bromberg, Brian	0.2	Prepare correspondence with the UCC re: 2023 KEIP/KERP analysis.
9	4/29/2023	Bromberg, Brian	0.2	Prepare responses to questions from team re: comparison of 2023 KEIP/KERP analysis to historical analyses.
9	4/30/2023	Bromberg, Brian	0.3	Review KEIP/KERP benchmarking materials to evaluate changes in year-over-year analysis.
9	4/30/2023	Diaz, Matthew	0.4	Review updated 2023 KEIP/KERP analysis to assess next steps.
<b>9 Total</b>			<b>69.5</b>	

## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
13	2/20/2023	Diaz, Matthew	0.8	Review the 2004 information list.
13	2/23/2023	Bromberg, Brian	0.9	Review HRT funding motion to evaluate terms of request.
13	2/23/2023	Diaz, Matthew	0.7	Review HRT funding motion to evaluate key terms.
13	2/24/2023	Blittner, Jack	1.4	Review HRT funding request to prepare draft slides.
13	2/24/2023	Blittner, Jack	1.4	Continue to prepare slides summarizing HRT funding updates.
13	2/24/2023	Blittner, Jack	1.2	Update the HRT presentation to reflect comments from the team.
13	2/24/2023	Bromberg, Brian	1.8	Review HRT funding motion to address questions from the team.
13	2/24/2023	Bromberg, Brian	0.9	Review HRT funding presentation to provide comments to the team.
13	2/24/2023	Kurtz, Emma	1.4	Review HRT funding motion presentation to provide comments to team.
13	2/27/2023	Blittner, Jack	0.9	Incorporate additional revisions to HRT update presentation per comments from the team.
13	2/27/2023	Bromberg, Brian	0.8	Review updated HRT funding details.
13	2/27/2023	Bromberg, Brian	0.4	Review slides summarizing HRT funding to incorporate updated funding details.
13	2/27/2023	Kurtz, Emma	0.4	Review draft HRT funding motion to prepare revisions to slides.
13	2/28/2023	Bromberg, Brian	0.4	Review HRT funding details to assess updates to HRT update presentation.
13	3/1/2023	Blittner, Jack	0.8	Review updated HRT motion to evaluate request.
13	3/1/2023	Bromberg, Brian	0.7	Review HRT motion to potential implications for the Committee.
13	3/4/2023	Diaz, Matthew	0.8	Review HRT funding motion to assess next steps.
13	3/4/2023	Diaz, Matthew	0.7	Review prior presentation the committee re: HRT funding request.
13	3/6/2023	Bromberg, Brian	0.3	Review HRT funding motion to provide update to the internal team.
13	3/6/2023	Diaz, Matthew	0.6	Review HRT responses in connection with the funding motion.
13	3/6/2023	Diaz, Matthew	0.7	Review updated HRT motion to assess next steps.
13	3/7/2023	Blittner, Jack	0.9	Prepare slides summarizing latest HRT funding motion in preparation for upcoming call with the Committee.
13	3/7/2023	Bromberg, Brian	0.7	Review slides summarizing HRT funding issues to provide feedback to the team.
13	3/8/2023	Bromberg, Brian	1.2	Finalize slides summarizing the latest HRT motion in preparation for upcoming call with the Committee.
13	3/14/2023	Diaz, Matthew	0.6	Review updated HRT funding analysis to provide feedback to the team.
<b>13 Total</b>			<b>21.4</b>	
16	1/23/2023	Bromberg, Brian	1.1	Review emergence checklist issues.
16	1/23/2023	Bromberg, Brian	0.4	Review presentation on emergence from the Debtors.
16	1/23/2023	Diaz, Matthew	1.1	Review presentation from Debtors re: emergence considerations.
16	1/24/2023	Diaz, Matthew	0.6	Review potential emergence workstreams and key tasks.
16	1/24/2023	Kurtz, Emma	1.2	Prepare analysis of split in distributable value to privates vs. publics.
16	1/25/2023	Bromberg, Brian	0.4	Response to counsel questions on updates re: emergence.
16	1/25/2023	Diaz, Matthew	1.3	Review updated distributable value recovery analysis.
16	1/26/2023	Diaz, Matthew	1.1	Continue to review updated recovery analysis.
16	1/26/2023	Kurtz, Emma	0.8	Prepare updates to distributable value analysis per comments from team.
16	1/27/2023	Bromberg, Brian	1.2	Review prior distribution analyses to evaluate potential changes.
16	1/27/2023	Bromberg, Brian	0.4	Review prior plan analyses to understand updates.
16	1/27/2023	Bromberg, Brian	0.6	Review emergence documents.
16	1/27/2023	Diaz, Matthew	2.4	Detail review of the updated recovery presentation.
16	1/29/2023	Bromberg, Brian	0.9	Review emergence issues raised by Debtors.
16	1/30/2023	Bromberg, Brian	1.5	Review updated distributions presentation.
16	1/31/2023	Bromberg, Brian	0.9	Review potential emergence workstreams re: healthcare team.
16	1/31/2023	Diaz, Matthew	0.6	Review emergence issues and workstreams.
16	1/31/2023	Shafer, Patterson	1.0	Review of potential emergence workstreams, including transfer of licenses.
16	2/1/2023	Bromberg, Brian	0.4	Review slides summarizing the distributable value analysis for the upcoming Committee presentation.
16	2/7/2023	Bromberg, Brian	0.7	Review distributable cash flow prior analyses.
16	2/7/2023	Diaz, Matthew	0.7	Participate in call with the Debtors' professionals re: key case issues.
16	2/7/2023	Kurtz, Emma	0.4	Participate in bi-weekly professionals call re: case updates and emergence preparations.
16	2/14/2023	Blittner, Jack	0.7	Review distributable value updates to assess the Debtors' latest assumptions.
16	2/14/2023	Bromberg, Brian	0.8	Review distributable value cash flow analysis from Houlihan to assess updated projections.
16	2/14/2023	Bromberg, Brian	0.9	Review distributable value cash flow model key issues.
16	2/14/2023	Bromberg, Brian	1.4	Review slides summarizing distributable value analysis to provide comments to the team.
16	2/14/2023	Kurtz, Emma	0.6	Update distributable value model to reflect latest assumptions received from the Debtors.
16	2/15/2023	Blittner, Jack	1.4	Incorporate updates to the distributable value model based on information received from the Debtors.
16	2/15/2023	Bromberg, Brian	0.3	Review insurance issues and potential impact on distributable values.
16	2/15/2023	Kurtz, Emma	1.1	Prepare analysis of timing adjustments for distributable value model and identify necessary updates.
16	2/15/2023	Kurtz, Emma	1.3	Prepare updates to distributable value model to reflect latest business plan assumptions.

## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
16	2/15/2023	Kurtz, Emma	1.2	Review draft distributable value model updates to prepare revisions.
16	2/16/2023	Bromberg, Brian	1.7	Review distributable value analysis to provide feedback to the team.
16	2/16/2023	Bromberg, Brian	1.2	Review plan B cash flow.
16	2/16/2023	Kurtz, Emma	1.4	Incorporate updates to the distributable value model based on comments from team.
16	2/20/2023	Bromberg, Brian	0.6	Review updated distributable value analysis to provide feedback to the team.
16	2/21/2023	Bromberg, Brian	0.7	Prepare for call with the Debtors' professionals re: business updates.
16	2/21/2023	Bromberg, Brian	0.3	Review updated assumptions in the distributable value analysis to provide guidance to team.
16	2/22/2023	Bromberg, Brian	1.1	Incorporate updates to the distributable value model based on updated information received from the Debtors.
16	2/23/2023	Bromberg, Brian	1.9	Review updated distributable value cash flow model and variance to prior version.
16	2/23/2023	Bromberg, Brian	1.1	Review prior Houlihan cash flow analysis to assess updates to assumptions.
16	2/23/2023	Bromberg, Brian	0.9	Review revised distributable value cash flow analysis to provide further comments.
16	2/23/2023	Bromberg, Brian	2.3	Prepare cash flow analysis re: Knoa distributions.
16	2/24/2023	Bromberg, Brian	0.6	Review updated distributable value recovery analysis.
16	2/24/2023	Bromberg, Brian	0.8	Review updated distributable value model to provide further comments.
16	2/24/2023	Kurtz, Emma	1.7	Prepare additional revisions to distributable value model to incorporate latest Knoa cash flows.
16	2/27/2023	Bromberg, Brian	0.4	Review cash emergence analysis to provide comments to team.
16	2/27/2023	Bromberg, Brian	1.9	Review distributable value model to provide additional comments.
16	2/27/2023	Kurtz, Emma	1.2	Prepare revisions to distributable value model per comments from team.
16	2/27/2023	Kurtz, Emma	2.2	Prepare draft presentation re: distributable value to NOAT.
16	2/28/2023	Bromberg, Brian	0.7	Review distributable value model to provide feedback to team.
16	2/28/2023	Kurtz, Emma	1.3	Prepare revisions to distributable value model and accompanying slides per comments from team.
16	3/1/2023	Kurtz, Emma	0.9	Review comments received from Houlihan Lokey re: distributable value analysis to identify necessary updates.
16	3/2/2023	Bromberg, Brian	0.4	Review comments received from Houlihan Lokey re: distributable value analysis.
16	3/2/2023	Kurtz, Emma	1.8	Prepare revisions to distributable value model and accompanying presentation per internal comments.
16	3/3/2023	Bromberg, Brian	1.8	Review changes to distributable value model reflecting latest assumptions.
16	3/6/2023	Bromberg, Brian	1.3	Review updated distribution analysis to provide feedback to the team.
16	3/6/2023	Bromberg, Brian	0.6	Review updated distribution analysis presentation to provide feedback to the team.
16	3/6/2023	Diaz, Matthew	1.8	Review updated NOAT/MDT projected cash flows to assess next steps.
16	3/6/2023	Kurtz, Emma	1.1	Prepare revisions to distributable value model and accompanying slides to reflect comments from team.
16	3/6/2023	Kurtz, Emma	1.7	Incorporate extended disposition case into distributable value model and accompanying slides.
16	3/7/2023	Blittner, Jack	1.1	Prepare slides summarizing distributable value analysis in preparation for upcoming call with the Committee.
16	3/7/2023	Blittner, Jack	0.3	Incorporate revisions to distributable value presentation per internal comments.
16	3/7/2023	Bromberg, Brian	1.4	Review updated distributable value analysis presentation to provide additional comments to the team.
16	3/7/2023	Diaz, Matthew	0.6	Review updated distributable analysis to provide additional feedback to the team.
16	3/7/2023	Diaz, Matthew	0.8	Review updated projected emergence cash flow analysis to assess potential implications for the Committee.
16	3/7/2023	Kurtz, Emma	0.9	Prepare further revisions to update deck re: distributable value analysis.
16	3/8/2023	Bromberg, Brian	0.4	Finalize slides summarizing distribution value analysis in preparation for upcoming call with the Committee.
16	3/8/2023	Bromberg, Brian	0.9	Review memo received from Counsel to assess strategic alternatives.
16	3/8/2023	Diaz, Matthew	1.2	Continue to review updated projected emergence cash flow analysis to assess potential implications for the Committee.
16	3/9/2023	Bromberg, Brian	0.3	Review analysis of strategic alternatives to evaluate plan options.
16	3/9/2023	Diaz, Matthew	0.9	Review presentation received from Counsel re: strategic alternatives.
16	3/17/2023	Blittner, Jack	0.2	Update slides summarizing the distributable value to reflect comments received from the team.
16	3/17/2023	Bromberg, Brian	0.7	Review updated slides summarizing the distributable value analysis to provide additional feedback to the team.
16	3/21/2023	Bromberg, Brian	0.6	Participate in call with the Debtors' professionals re: key case issues, upcoming deliverables, business plan updates, and emergence preparation.
16	3/21/2023	Diaz, Matthew	0.6	Participate in call with the Debtors' professionals re: key case issues and upcoming deliverables.

## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
16	3/21/2023	Kurtz, Emma	0.6	Participate in call with the Debtors' professionals re: key case updates, upcoming deliverables, and emergence preparation.
16	3/22/2023	Bromberg, Brian	0.3	Review updated distributable value analysis to provide additional comments to the internal team.
16	3/24/2023	Bromberg, Brian	0.4	Review slides summarizing distribution value analysis in preparation for upcoming call with the AHC.
16	3/24/2023	Bromberg, Brian	1.0	Participate in a call with the AHC re: distributable value analysis.
16	3/24/2023	Diaz, Matthew	1.0	Participate in a call with the AHC re: distributable value analysis.
16	3/24/2023	Diaz, Matthew	0.8	Review distributable value analysis to prepare for call with the AHC.
16	4/24/2023	Bromberg, Brian	1.6	Review latest distributable value analysis to evaluate changes.
16	4/25/2023	Blittner, Jack	1.0	Participate in call with Houlihan re: emergence preparations and impact of Accord trial ruling on projections.
16	4/25/2023	Bromberg, Brian	1.1	Review updated distributable value analysis in preparation for call with Houlihan.
16	4/25/2023	Bromberg, Brian	1.0	Participate in call with Houlihan re: Accord trial ruling and distribution analysis.
16	4/25/2023	Bromberg, Brian	0.3	Participate in call with Houlihan re: distributable analysis and next steps.
16	4/25/2023	Diaz, Matthew	1.0	Participate in call with Houlihan re: Accord trial ruling, potential impacts on distribution analysis, and emergence preparations.
16	4/25/2023	Diaz, Matthew	0.7	Review updated emergence cash flow analysis to evaluate changes.
16	4/25/2023	Kurtz, Emma	1.0	Participate in call with Houlihan re: Accord trial ruling and potential impacts on distributions.
16	4/25/2023	Kurtz, Emma	1.6	Prepare revisions to distributable value analysis to incorporate latest assumptions and prepare accompanying summary slides.
16	4/25/2023	Kurtz, Emma	0.6	Review analysis received from Houlihan re: various distributable value scenarios.
16	4/25/2023	Kurtz, Emma	0.8	Prepare revisions to updated distributable value model and accompanying slides to reflect comments from team.
16	4/26/2023	Blittner, Jack	0.4	Participate in call with the internal team re: updated distributable value analysis and emergence scenario analysis.
16	4/26/2023	Blittner, Jack	0.6	Participate in call with internal team re: presentation summarizing Accord appeal and distributable value analysis.
16	4/26/2023	Bromberg, Brian	1.9	Prepare outline for presentation summarizing updated distributable value analysis.
16	4/26/2023	Bromberg, Brian	0.4	Participate in call with the internal team re: presentation summarizing updated distributable value analysis.
16	4/26/2023	Bromberg, Brian	0.8	Review draft diligence request list from Houlihan re: distributable value analysis.
16	4/26/2023	Diaz, Matthew	0.6	Review updated emergence cash flow construct to assess projected distributions.
16	4/26/2023	Kurtz, Emma	0.8	Review draft diligence list received from Houlihan re: distributable value assumptions to prepare revisions.
16	4/26/2023	Kurtz, Emma	0.4	Participate in internal team call re: presentation to the AHC, updated distributable value, and cash flow projections.
16	4/26/2023	Kurtz, Emma	0.6	Participate in call with the internal team re: outline of updated distributable value analysis and presentation.
16	4/27/2023	Blittner, Jack	1.9	Prepare slides summarizing OxyContin forecast scenarios and potential impact on distributions.
16	4/27/2023	Blittner, Jack	1.2	Prepare slides summarizing the Accord trial to include in distributable value update.
16	4/27/2023	Kurtz, Emma	1.4	Prepare revisions to distributable value model to reflect additional assumptions.
16	4/27/2023	Kurtz, Emma	0.7	Prepare presentation summarizing updated distributable value projections and changes in assumptions.
16	4/28/2023	Blittner, Jack	0.9	Incorporate updates to slides summarizing the OxyContin forecast scenarios based on comments received from the team.
16	4/28/2023	Bromberg, Brian	1.3	Review slides summarizing updated distributable value analysis to provide feedback to the team.
16	4/28/2023	Bromberg, Brian	0.3	Prepare responses to questions from team re: potential impact to distributable value cash flows due to Accord ruling.
16	4/28/2023	Bromberg, Brian	0.6	Review updated diligence request list received from Houlihan re: distribution value analysis.
16	4/28/2023	Bromberg, Brian	0.7	Review updated slides re: distributable value analysis to provide additional feedback to the team.
16	4/28/2023	Diaz, Matthew	0.7	Review slides summarizing distributable value cash flows to provide comments to the team.
16	4/28/2023	Kurtz, Emma	1.9	Prepare consolidated draft presentation re: Accord ruling and potential impact to distributable value cash flows.
16	4/28/2023	Kurtz, Emma	0.6	Prepare revisions to draft presentation re: Accord trial ruling and distributable value cash flows.
16	4/28/2023	Kurtz, Emma	0.4	Prepare responses to questions from team re: acceleration of Avrio sale proceeds.
<b>16 Total</b>			<b>109.6</b>	

## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
18	1/6/2023	Bromberg, Brian	3.2	Review Sackler asset report update.
18	1/6/2023	Diaz, Matthew	1.4	Review updated Sackler net assets reporting re: B-Side.
18	1/9/2023	Bromberg, Brian	0.7	Continue to review Sackler asset reports.
18	1/9/2023	Diaz, Matthew	1.4	Review draft analysis of Sackler B-Side net assets to provide comments.
18	1/12/2023	Kurtz, Emma	2.4	Prepare draft slides re: updated B-Side net asset values and associated coverage of settlement agreement obligations.
18	1/13/2023	Bromberg, Brian	0.8	Review updated analysis of B-side asset values and coverage.
18	1/13/2023	Diaz, Matthew	2.1	Review updated Sackler A-Side net assets and investment analysis.
18	1/18/2023	Bromberg, Brian	0.4	Review prior Sackler asset analysis to compare to current coverage.
18	1/18/2023	Bromberg, Brian	0.6	Review Sackler settlement agreement to understand reporting requirements.
18	1/18/2023	Bromberg, Brian	1.2	Review Sackler A-side net assets report.
18	1/18/2023	Kurtz, Emma	1.6	Prepare analysis of update A-side net assets report to evaluate changes and identify issues.
18	1/19/2023	Bromberg, Brian	0.6	Review draft presentation for AHC re: Sackler net assets.
18	1/19/2023	Bromberg, Brian	0.6	Continue to review updated Sackler net asset reports.
18	1/27/2023	Bromberg, Brian	0.9	Review Sackler settlement agreement to evaluate requirements for asset reporting.
18	1/27/2023	Bromberg, Brian	0.5	Draft follow up requests for Sackler advisors re: net assets.
18	1/28/2023	Bromberg, Brian	0.6	Review Sackler asset issues.
18	2/13/2023	Diaz, Matthew	0.8	Review updated Sackler asset positions to evaluate changes.
18	2/20/2023	Bromberg, Brian	0.2	Review outstanding information requests re: the Sackler A-Side and B-Side balance sheets.
18	2/20/2023	Diaz, Matthew	0.8	Review updated Sackler financial status to assess next steps.
<b>18 Total</b>			<b>20.8</b>	
20	1/10/2023	Diaz, Matthew	0.5	Participate in call with the Debtors advisors to discuss case updates.
20	1/10/2023	Kurtz, Emma	0.4	Attend bi-weekly FA call to discuss case updates.
20	1/23/2023	Diaz, Matthew	1.3	Participate in call with the Debtors and the working group to discuss Purdue key issues.
20	1/27/2023	Diaz, Matthew	0.5	Participate in call with the Debtors' and the UCC's professionals to discuss key issues.
20	4/4/2023	Bromberg, Brian	0.5	Participate in call with Debtors professionals re: Avrio sale process, executive compensation, and other business updates.
20	4/4/2023	Diaz, Matthew	0.5	Participate in call with Debtors' professionals re: Avrio sales process, key case issues, and other business updates.
20	4/4/2023	Kurtz, Emma	0.5	Participate in call with Debtors professionals re: proposed employee compensation agreement, Avrio sale process, and other case updates.
20	4/18/2023	Bromberg, Brian	0.5	Participate in call with the Debtors' professionals re: business plan updates, Avrio sale process, and key case issues.
20	4/18/2023	Bromberg, Brian	0.6	Participate in call with Debtors: proposed CFO candidate.
20	4/18/2023	Diaz, Matthew	0.5	Participate in call with the Debtors' professionals re: to Accord trial outcome, Avrio sale process, and other key case updates.
20	4/18/2023	Diaz, Matthew	0.6	Participate in call with the Debtors re: proposed CFO hire and next steps.
20	4/18/2023	Kurtz, Emma	0.4	Participate in call with the Debtors' professionals re: Accord trial ruling and other key case updates.
20	4/26/2023	Blittner, Jack	0.4	Review key takeaways from call with Houlihan to prepare diligence list for the Debtors re: distributable value analysis and Accord ruling impacts.
<b>20 Total</b>			<b>7.2</b>	
21	1/25/2023	Bromberg, Brian	1.0	Participate in call with AHC and advisors to discuss business plan and operational update.
21	1/25/2023	Diaz, Matthew	1.0	Participate in Committee meeting to discuss potential ruling, operations and insurance issues.
21	1/25/2023	Diaz, Matthew	0.3	Review presentation materials to prepare for the Committee meeting.
21	1/25/2023	Kurtz, Emma	1.0	Attend AHC update meeting to discuss business update.
21	2/8/2023	Blittner, Jack	1.3	Participate in call with the state AGs re: case updates.
21	2/8/2023	Bromberg, Brian	0.7	Review materials to prepare for call with the state AGs.
21	2/8/2023	Bromberg, Brian	1.3	Participate in call with the state AGs re: case issues and business plan updates.
21	2/8/2023	Diaz, Matthew	1.2	Participate in call with the group of 15 states re: business update, key case issues, and next steps.
21	2/8/2023	Diaz, Matthew	0.8	Review updated business plan and recent case updates to prepare for upcoming call with group of 15 states.
21	2/14/2023	Diaz, Matthew	0.9	Participate in call with the working group re: strategic alternatives.
21	3/8/2023	Bromberg, Brian	0.8	Review materials to prepare for presentation to the AHC re: distributable value analysis and HRT funding motion.
21	3/9/2023	Bromberg, Brian	1.0	Participate in call with the AHC re: distributable value analysis, HRT funding motion, and other key case updates.
21	3/9/2023	Diaz, Matthew	0.3	Prepare for call with the AHC re: strategic alternatives.
21	3/9/2023	Diaz, Matthew	1.0	Participate in call with the AHC re: strategic alternatives, distributable value analysis, and other key case updates.
21	3/9/2023	Kurtz, Emma	1.0	Participate in call with the AHC re: distributable value analysis and other key case updates.



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## EXHIBIT C

PURDUE PHARMA L.P., et al. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD JANUARY 1, 2023 TO APRIL 30, 2023

Task Category	Date	Professional	Hours	Activity
<b>21 Total</b>			<b>13.6</b>	
24	1/20/2023	Diaz, Matthew	0.6	Review draft December fee application.
24	1/20/2023	Kurtz, Emma	1.8	Prepare draft December fee application per local rules.
24	2/3/2023	Diaz, Matthew	0.6	Review draft of 10th interim fee application to provide feedback to the team.
24	2/3/2023	Kurtz, Emma	2.3	Prepare draft of 10th interim fee application to comply with bankruptcy code.
24	2/7/2023	Kurtz, Emma	0.4	Prepare revisions to draft 10th interim fee application.
24	2/14/2023	Kurtz, Emma	0.2	Finalize 10th interim fee application to be filed.
24	3/11/2023	Kurtz, Emma	2.1	Prepare draft January fee application per local rules.
24	3/14/2023	Diaz, Matthew	0.6	Review draft January fee statement.
24	3/20/2023	Blittner, Jack	3.3	Prepare draft February fee application per local rules.
24	3/20/2023	Blittner, Jack	0.6	Continue to prepare draft February fee application per fee examiner guidelines.
24	3/20/2023	Kurtz, Emma	0.4	Review February fee application.
24	3/21/2023	Blittner, Jack	0.6	Update February fee application.
24	3/21/2023	Kurtz, Emma	0.9	Review draft February fee application.
24	3/22/2023	Blittner, Jack	1.2	Finalize February fee application.
24	3/22/2023	Diaz, Matthew	0.6	Review draft February fee application.
24	3/22/2023	Kurtz, Emma	0.8	Review updated draft of February fee application.
24	3/30/2023	Kurtz, Emma	0.4	Finalize January and February fee applications to be filed.
24	4/21/2023	Blittner, Jack	1.2	Prepare the March fee application to comply with bankruptcy code.
24	4/24/2023	Blittner, Jack	1.4	Continue to prepare the March fee application per local rules.
24	4/25/2023	Blittner, Jack	0.6	Finalize draft March fee application to share with team.
24	4/25/2023	Blittner, Jack	1.3	Prepare revisions to March fee application.
24	4/25/2023	Kurtz, Emma	0.4	Review draft March fee application.
24	4/26/2023	Blittner, Jack	0.7	Finalize March fee application exhibits to comply with bankruptcy code.
24	4/26/2023	Kurtz, Emma	1.2	Finish reviewing draft March fee statement per local rules.
24	4/27/2023	Blittner, Jack	0.4	Prepare revisions to finalize March fee application.
24	4/27/2023	Diaz, Matthew	0.6	Review draft March fee statement.
24	4/27/2023	Kurtz, Emma	0.4	Review updated draft March fee statement.
<b>24 Total</b>			<b>25.6</b>	
28	1/23/2023	Bromberg, Brian	0.6	Review prior analysis of IAC business plan.
<b>28 Total</b>			<b>0.6</b>	
30	2/1/2023	Bromberg, Brian	0.7	Participate in call with Counsel re: emergence workstreams.
30	2/1/2023	Diaz, Matthew	0.7	Participate in call with Counsel re: emergence considerations.
30	2/1/2023	Diaz, Matthew	0.9	Review emergence considerations in preparation for call with Counsel.
30	2/1/2023	Shafer, Patterson	0.7	Participate in call with Counsel re: emergence considerations and transfers of licenses.
30	2/2/2023	Bromberg, Brian	0.8	Participate in call with the Debtors re: key emergence issues.
30	2/2/2023	Diaz, Matthew	0.8	Participate in call with the Debtors re: emergence considerations and next steps.
30	2/2/2023	Diaz, Matthew	0.4	Review emergence considerations and updates in preparation for call with the Debtors.
30	2/2/2023	Kurtz, Emma	0.8	Participate in call with the Debtors re: emergence considerations.
30	2/14/2023	Diaz, Matthew	0.6	Review Debtors' emergence considerations presentation to evaluate key issues.
30	2/27/2023	Diaz, Matthew	0.9	Review emergence issues and workstreams.
<b>30 Total</b>			<b>7.3</b>	
<b>Grand Total</b>			<b>456.1</b>	